

STATEMENT OF WORK

SOW-00-835-1-8A940B-1/1

FOR THE

REBUILD OF THE

LOGISTICS VEHICLE SYSTEM

MK48 Nr3 AXLE

NSN: 2530-01-183-7325

ID# 8A940B

01 OCTOBER 1999

STATEMENT OF WORK FOR THE
REBUILD OF THE
LOGISTICS VEHICLE SYSTEM MK48 Nr3 AXLE
NSN 2530-01-183-7325

1.0 SCOPE. This Statement of Work (SOW) identifies the requirements to restore the Nr3 Axle for the Logistics Vehicle System (LVS) MK48 to condition code "A." Condition code "A" is defined as serviceable/issuable without qualification, new, used, repaired, or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction.

1.1 Background. This Statement of Work (SOW) identifies the work effort that shall be performed by the contractor to rebuild the Nr3 Axle NSN 2530-01-183-7325 in support of the LVS MK48, TAMCN D0209, NSN 2320-01-177-5167.

2.0 Applicable Documents. The following documents form a part of this SOW to the extent specified.

2.1 Military Standards.

MIL-STD-129	DoD Standard Practice for Military Marking
MIL-STD-2073-1C	DoD Standard Practice for Military Packaging

Military Standards (For Guidance Only)

MIL-STD-973	Configuration Management
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2.2 Other Government Documents and Publications.

DOD 4000.25-1-M	MILSTRIP Manual
NAVICPINST 4491.2A	NAVICP Instruction Requisitioning of Contractor Furnished Materiel from the Federal Supply System
RS 08780A-50	Depot Maintenance Manual LVS Power Unit, Front, 12-1/2 Ton, 4x4, MK48, MOD O

2.3 Industry Standards

ANSI/ISO/ASQC Q9003-1994	Quality Systems
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Copies of military specifications and standards are available from the Naval Publications and Forms Center, (ATTN: NPODS), 5801 Tabor Avenue, Philadelphia, PA 19120-5099. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the contracting officer: Commander, Marine Corps Logistics Bases, Albany, Georgia 31704-1128. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center, ATTN (Code 825), 814

Radford Blvd STE 20320, Albany, Georgia 31704-0320, commercial telephone number (912 439-6410 or DSN 567-6410.

3.0 Requirements.

3.1 General Tasks. In fulfilling the specified requirements, the contractor shall:

a. The contractor shall perform a complete overhaul/rebuild of the LVS MK 48 Nr3 Axle in accordance with RS 08780A-50 pages 1-1 and 2-474.

b. Provide materials, labor, facilities, repair parts, and missing parts necessary to inspect, diagnose, restore, and test the LVS MK-48 Nr3 Axle. Upon completion of the rebuild, the axle shall be in Condition Code "A."

c. Provide all tools and test equipment required to test and inspect Nr3 Axle.

3.2 Quality Acceptance and Test Procedures. Quality Acceptance and Test Procedures shall be in accordance with RS 08780A-50 , chapter 1.

3.3 Preparation for Shipment and Storage.

a. The contractor shall be responsible for the application of preservation and packing on deliverables under the terms of this SOW. Preservation and packaging shall be Level "A" in accordance with MIL-STD-2073-1C. Markings shall be in accordance with MIL-STD-129.

b. The Marine Corps will provide the contractor with the shipping address(es) for delivery of the repaired equipment, and the contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the contractor.

3.4 Configuration Control. If it is necessary to depart from the Rebuild Standard's authorized Bill of Material, the contractor shall submit a Request for Deviation or Request for Waiver using MIL-STD-973, paragraph 5.4.3 or 5.4.4 as guidance.

3.5 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality System Model for Quality Assurance in Final Inspection and Test.

3.6 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM) GFE is government owned equipment authorized by contract for use by a commercial/Government contractor. It is neither consumed during production nor incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into the product being manufactured/remanufactured under a contract/statement of work. In the event the Marine Corps docs have GFE/GFM requirements the Management Control Activity (MCA/G316-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate

required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets.

3.7 Contractor Furnished Materiel (CFM). The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event Contractor Furnished Materiel (CFM) is required for repair parts, the contractor shall requisition through the DOD Supply System. DOD 4000.25-1-M, (MILSTRIP) Chapter 11 authorizes contractors to requisition through the DOD Supply System.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM LVS MK48 Nr3 Axle	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Request For Deviation	3. SUBTITLE Configuration Management
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640B	5. CONTRACT REFERENCE SOW 3.4	6. REQUIRING OFFICE MCLBA (825)
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION SEE BLK 16	14. DISTRIBUTION												
8. APP CODE	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th>Reg</th> <th>Repro</th> </tr> <tr> <td>MCLBA (825-2)</td> <td>0</td> <td>1</td> <td>0</td> </tr> </table>		a. ADDRESSEE	b. COPIES				Draft	Reg	Repro	MCLBA (825-2)	0	1	0
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16. REMARKS
Blk 4 - Contractor format is authorized.

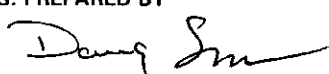
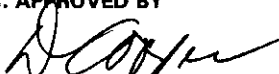
Blks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet prescribed configuration documentation.

RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government.

RFDs shall be submitted on a 3.5" disk in ASCII format.

Distribution Statement A: Approved for public release, distribution is unlimited.

15. TOTAL	0	1	0
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G. PREPARED BY 	H. DATE 3-31-99	I. APPROVED BY 	J. DATE 6-9-99
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

(1 Data Item)

OMB No. 0704-0188

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